

REP HEADLINE# 6387161 TRF# 338035
SSS MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
ORT FROM REP OCT23/12 15.46
CHANGES **** WFTV-TV ****

ADV # 1292 ADV. NAME POLI/B OBAMA/D/PRE/US
AGY. NAME GREER, MARGOLIS, MITCHELL

WASHINGTON, DC 20007
CONTRACT # 6387161

CLASS: NATL. LOCAL REGIONAL
ICE) _____

PRDCT OBAMA SKED C
FLIGHT DATES OCT23/12 OCT29/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEED

DATE OCT 23 / 12 15.46

REP: TO NSM/NSA
FR CAITLIN FOR JULIE
ML OK'D SEE LN 99
TTL 194,830
PTS CONFIRM, THX! 10/23/12

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA—SKED

99	A	600A-700A	30	\$850.00
PROGRAM :	NEWS			
ORD COM1:	DOLLARS ARE MADEGOOD	FROM	HDL#	6372754

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HEADLINE# 6387161 TRF# 338035 OCT23/12 15.46
ORDER WORKSHEET HARRIS REPORT FROM REP ***CHANGES*** *** WFTV-TV ***
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ OCT23/12 15.46

LINE#:	REP	CD:	TIME	PERIOD	LGTH	SEC	RATE	START	END	:SPTS:	WEEK	DAY	:TOTL:	:SPTS:
ML	OK'D							DATE	DATE	/WK:	INVT			
STATION MAKEGOOD OFFERS: MISSED:BONUS (OCT23/12) OFFER:SAT/600A-700A 30S \$850.00 PLS ADVISE.														
CMT:DOLLARS ARE MADEGOOD FROM HDL# 6372754														
OCT/12	163010.00	NOV/12	31820.00					CONTRACT TOTAL	194830.00					
								TOTAL SPOTS	108					

MARKET TOTALS \$477,555 WFTV 41% WKMG 17% WESH 24% WOFL 15% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOs- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-C: ASS, A: AN, S: C: Q: P: D: PGY R- RATE S- SPOTS P: R: W: H: K: T: V: X- :A: E: Y- :D: A: Z- C: O: M: N: *: V: U: C: P: T: E: